4. ISSUING OFFICE U.S. Army Engineer District, Norfolk 803 Front Street Norfolk, VA 23510-1096				TATION NUMBER DACA65-0	02-R_0012	2 DATE ISSUED 3. DATE OPE 4/17/02		NED PAGE OF 7/24/02 PAGES			
					ed, read, and recorded on cived in response to this	NAME AND TITLE OF CE DEBORA S. C	va Sr	DATE SIGNED 7/24/02			
5. PROJECT TITLE AERIAL DELIVERY AND FIELD SERVICES TRAINING FACILITY FORT LEE, VA 6. NUMBER OF AMENDMENTS ISSUED 5				8. GOVERNME (Check A, B or C and		A. OFFEROR	9. NO. 1	NO. 2 A. OFFEROR			
				A. HIRED LABOR							
				B. REASONABLE C (Without Profit)	ONTRACT	B. BID SECURITY (Type	and amount)	B. BID SECURITY (Type and amount)			
				C. REASONABLE C	ONTRACT	C. AMENDMENTS ACKN	OWLEDGED	C. AMENDMENTS ACKNOWLEDGED			
7A. ITEM NO.	7B. DESCRIPTION OF OFFERED ITEM	7C. EST. QUANTITY	D. UNIT	E. UNIT PRICE	F. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT	D. UNIT PRICE	E. ESTIMATED AMOUNT		
	SEE ATTACHED SHEET										
				:							
								_			
							.,,,				
			· · · · · · · · · · · · · · · · · · ·								

NSN 7540	-01-150-0981 501419-101	NOTE	: If more th	l nan two offers are receiv	ved, continue on OF 1419A.		USAPPC V1.00	OPTIONAL FORM 141	19 (11-88)		

		COVT FOR			(2 Mt)			1 (1 (1))		 /4*\)		(3 rd)	Carothers	
				COVERSE		MidEastern		(LOW)		Hensel Phelps		Beers Skan		
					GOVT EST AMOUNT		AMOUNT		SB Ballard AMOUNT		AMOUNT		DUNT	AMOUNT
			AMO	AMOU	JUNI	AIV	TOUNT	AMOUNT	ואטכ	AIVI	MOUNT		JUNI	AWOUNT
1	For the complete construction					!		ļ	·-··	_				
	of the Aerial Delivery and Field			ļ		<u> </u>			. 80	<u> </u>				
	Training Facility and supporting			1		<u> </u>								
	facilities at Fort Lee, VA					<u> </u>				 —				
001AA	All construction work on the Aerial		LS	S 13	3,186,800.00	\$	13,800,000.00	\$13	3,925,269.00	\$	15,148,000.00	\$ 1	4,745,000.00	DID NOT
7001701	Delivery & Field Services Training			1		Ť								SUBMIT
	(includes all work inside of a line													
	drawn at a perpendicular distance									L				
	of five feet outside of the exterior									<u> </u>				
	face of foundation walls) excluding													
	Items 0001AB and 0001AC.			<u> </u>		_				<u> </u>				
0001AB	All construction work on the Aerial	1	LS	\$ 1	1,690,170.00	S	1,700,000.00	\$	1,292,436.00	\$	1,865,000.00	\$	950,000.00	
300 1AB	Delivery and Field Training Facility			+	,,000,,	Ť	.,,	Ť	, , , , , , , , , , , , , , , , , , , ,	\vdash				
	and supporting facilities in Item		\vdash	 		 								
	0001 outside of the five foot line.													
					574.000.00		450,000,00	_	040 004 00	\$	692 000 00	\$	250,000.00	
001AC	All construction work on the Aerial	1	LS	\$	574,320.00	\$	150,000.00	\$	240,201.00	Þ	682,000.00	Ф	250,000.00	-
	Delivery and Field Services Training					Н—								
	Facility and supporting facilities		ļ	1		↓				ļ				
	Running Track in Item 0001.			-	<u> </u>	\vdash			_			<u> </u>		
	TOTAL AMOUNT		 	\$ 15	5,451,290.00	\$	15,650,000.00	\$ 15	5,457,906.00	\$	17,695,000.00	\$ 1	5,945,000.00	